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Bill Date	Account Number	Payment Due Date	Amount Due
02/28/2000	2 5000 1347 5240	03/21/2000	\$83.16

CUSTOMER

Name Maxine Johnson

Account Number
Service Address
2 5000 1347 5240
3947 W Polk ST FL 1
Chicago IL 60624-4020

Service Classification Rate 1 - Small Residential Service

Heating Account Yes

Next Meter Reading March 27, 2000

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill	
Previous balance	\$84.02
Thank you for your payment	85.24
Balance	\$1.22

Current Charges

Customer Charge						9.45
First 50 Therms	\$.36375	х	50,00	Therms	=	18.19
Over 50 Therms	\$.11445	X	76.32	Therms	=	8.73
Environ Activities	\$.00060	x	126.32	Therms	=	80.0
Gas Charge	\$.30580	х	126.32	Therms	=	38.63
• · · · · · · · · · · · · · · · · · · ·	Current Charg	es	Before Taxes			75.08

Taxes Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax	\$75.08 \$75.08 \$.024 Current Charg	X X		% % Therms	=======================================	0.08 6.19 3.03 84.38
	Current Charg	jes Allei	Taxes			04.50

Total Balance \$83.16

MESSAGES

SUMMARY OF USAGE



FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB

Average Daily	Feb 1999	Feb 2000
Therms Used	3,40	4.07
Temperature	33 °F	29 °F

CURRENT USAGE

Billing Period 01-25-00 to 02-25-00 Days of Service 31

Meter		
Previous	Current	<u>Difference</u>
Meter Number P1823060		(100 Cubic Feet)
386 Actual 01-25	509 Actual 02-25	123
L		

Therm Conversion 123 x 1.027 BTU Factor = 126.32 Therms

South the History

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Admitted 1

12/02/03 CMS 02-0680



Customer inquiries 3/2-240-7000 Emergenders 3/2-2/07/00

Bill Date	Account Number	Payment Due Date	Amount Due
03/28/2000	2 5000 1347 5240	04/19/2000	\$64.39

9.45

CUSTOMER

Name Maxine Johnson

Account Number Service Address

2 5000 1347 5240 3947 W Polk ST FL:1

Chicago IL 60624-4020

Service Classification Rate 1 - Small Residential Service

Heating Account Yes

Next Meter Reading April 26, 2000

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill	
Previous balance	\$83,16
Thank you for your payment	84.38 -
Late payment charge	1.20
Balance	\$0.02 -

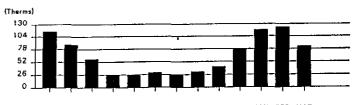
Current Charges

Customer Charge		•		9.45
First 50 Therms Over 50 Therms	\$,36375 x \$.11445 x		Therms	
Environ Activities Gas Charge	\$.00040 x \$.30390 x		Therms	
ous onlings	Current Charges			57.57

Taxes						
Illinois Gross Revenue Tax	\$57.57	х	0.10	%	=	0.06
Chgo Municipal Utility Tax	\$57.57	х	8.24	%	=	4.74
Illinois Gas Revenue Tax	\$.024	x	85.15	Therms	=	2.04
	Current Charg	es ,	After Taxes			64.41
	Total Balance					\$64.39

MESSAGES

SUMMARY OF USAGE



MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR 1999

Average Daily	Mar 1999	<u>Mar 2000</u>
Therms Used	4.20	2.66
Temperature	33 °F	45 °F

CURRENT USAGE

03-28-00 Days of Service 32 Billing Period 02-25-00

Meter	Reading	
Previous	Current	<u>Difference</u>
Meter Number P1823060		(100 Cubic Feet)
509 Actual 02-25	592 Actual 03-28	- 83
303 Actual 02-23	002 / 101001 00 10	

Therm Conversion 83 x 1.026 BTU Factor = 85.15 Therms



लिएडीटात्तरा क्रिक्सिक कर्डे १८०-७०० । निवास समाना है। १८०० । १०

Peoples Gas	kindle de la company de la com	<u> Andreas and A</u>	Michigan Carlo San Carlo
Bill Date	Account Number	Payment Due Date	Amount Due
04/26/2000	2 5000 1347 5240	05/18/2000	\$71.46

9.45

18.19

5.42

0.04

31.56

64.66

\$71.46

CUSTOMER

Name Account Number

Maxine Johnson 2 5000 1347 5240

Service Address 3947 W Polk \$T FL:1

Chicago IL 60624-4020 Rate 1 - Small Residential Service

Service Classification Heating Account Yes

Next Meter Reading May 26, 2000

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill	
Previous balance	\$64.39
Thank you for your payment	65.32 -
Balance	\$0.93 -

Current Charges

Customer Charge

Balance

First 50 Therms 50.00 Therms = \$.36375 x 47.37 Therms = Over 50 Therms \$.11445 x 97.37 Therms = \$.00040 x **Environ Activities**

97.37 Therms = \$.32410 x Gas Charge **Current Charges Before Taxes**

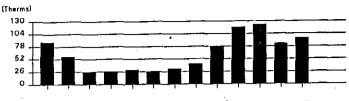
Taxes Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax

0.06 0.10 % \$64,66 x \$64.66 x 8.24 % 5.33 97.37 Therms = 2.34 \$.024 x 72.39 **Current Charges After Taxes**

Total Balance

MESSAGES

SUMMARY OF USAGE



APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR 2000 1999

Apr 1999	Apr <u>200</u> 0
2.93	3.36
49 °F	45 °F
	2.93

CURRENT USAGE

Days of Service 29 Billing Period 03-28-00 to 04-26-00

Meter	Reading	4
Previous	Current	Difference
Meter Number P1823060 592 Actual 03-28	687 Actual 04-26	(100 Cubic Feet)

97.37 Therms Therm Conversion 95 x 1,025 BTU Factor = 3.5

1 10 00 4



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Peoples Gas	A STATE OF THE SALES OF THE SAL	Market Sand Comment of the Angeles of Street, and Angeles of the Street, and the Angeles of the Angeles of the Street, and the	
1 Bill Date	Account Number	Payment Due Date	Amount Due
05/30/2000	2 5000 1347 5240	06/21/2000	\$121.94

0.04

3.67

1.18

49.44

CUSTOMER

Maxine Johnson Name

Account Number Service Address 2 5000 1347 5240 3947 W Polk ST FL 1 Chicago IL 60624-4020

Service Classification Rate 1 - Small Residential Service

Heating Account Yes

Next Meter Reading June 27, 2000

SUMMARY OF CHARGES

Credits And Charges Sin	ce Your Last Bill	
Previous balance		\$71.46
Late payment charge		1.04
Balance		\$72.50

Current Charges

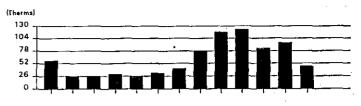
9.45 **Customer Charge** 17.90 49.20 Therms = Under 50 Therms \$.36375 x

Environ Activities \$.00070 x 49.20 Therms = 0.03 49.20 Therms = 17.17 \$,34900 x Gas Charge Current Charges Before Taxes 44.55

Taxes Illinois Gross Revenue Tax \$44.55 x 0.10 % Chgo Municipal Utility Tax \$44.55 x 8.24 % 49.20 Therms = Illinois Gas Revenue Tax \$.024 x **Current Charges After Taxes**

> \$121.94 Total Balance

SUMMARY OF USAGE



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340

1.73.55 180 m

MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY 2000 1999

Average Daily	May 1999	May 2000
Therms Used	1,90	1.45
Temperature	59 °F	60 °F

CURRENT USAGE

05-30-00 Days of Service 34 Billing Period 04-26-00 to

Meter	Reading	
Previous	Current	<u>Difference</u>
Meter Number P1823060		(100 Cubic Feet)
687 Actual 04-26	735 Actual 05-30	- 48

Therm Conversion 48 x 1.025 BTU Factor = 49,20 Therms 400

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.



-4.				
	\$69.54	08/22/2000	2 5000 1347 5240	07/31/2000
	A 7 0 0 0 0			
Water Company	Amount Due	Payment Due Date	Account Number	Bill Date
1、 公司 经营			No. of the Control of	Peoples Gas
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		erlinguiries 812,240-7000 En	Custom	ENERGY.
	· · · · · · · · · · · · · · · · · · ·			. FEOFLES

	SUMMARY OF USAGE		CUSTOMER
	000411100	2 2000 1941	0//31/2000
\$69.54	08/22/2000	2 5000 1347 5240	07/24/2000
Amount Due	Payment Due Date	Account Number	Bill Date
			Peoples Gas

CUSTOMER

	on Rate 1 - Small Resid nt Yes ng August 28, 2000
Name	Service Classification
Account Number	Heating Account
Service Address	Next Meter Reading

Maxine Johnson 2 5000 1347 5240 3947 W Polk ST FL'1 Chicago IL 606244020
Maxine 5000 947 W

(Therms)
130
104
78
52
26

SUMMARY OF CHARGES

CHREENT		
Aver The Terr	\$32.47 0.48 \$32.95	Credits And Cliaryes Silice 1001 Last Difference Previous balance Late payment charge Balance

9.45	10.05	0.03 13.64 33.17	0.03 2.73 0.66 36.59
	n n	11 II SO SO	и и и Ф
	27.64 Therms	27.64 Therms = 27.64 Therms = Taxes	0.10 % 8.24 % 27.64 Therms axes
	27.64	27.64 27.64 lefore Taxes	0.10 % 8.24 % 27.64 Th
	\$.36375 x	\$.00110 x 27.64 \$.49350 x 27.64 Current Charges Before Taxes	\$33.17 × 0.10 \$33.17 × 8.24 \$.024 × 27.64 Current Charges After Taxes.
Current Charges Customer Charge	Under 50 Therms	Environ Activities Gas Charge	Taxes Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax

101 JUL 2000	0		rvice 33	Difference	(100 Cubic Feet) 27	27.64 Therms
JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL 1999	Jul 2000 .84 .70 °F		to 07-31-00 D. ys of Service 33	Current	107-31	27 x 1.024 BTU Factor =
T NOV DEC JAN FI	Jul 1999 .90 77 °F			Meter Reading	50 787 Actual 07-31	27 × 1.024 E
JUL AUG SEP OC	Average Daily Therms Used Temperature	CURRENT USAGE	Billing Period 06-28-00	M	Meter Number P1823060 760 Actual 06-28	Therm Conversion
ļ	2.47 0.48 2.95	ų į	5 G	0.03	3.64	5

MESSAGES

Total Balance

At the time of this statement, your account was past due. Please pay the amount shown today.

\$69.54



Customet (inquiries 312-240-7000) Emergeners 312-220-7000

 Bill Date
 Account Number
 Payment Due Date
 Amount Due

 08/29/2000
 2 5000 1347 5240
 09/20/2000
 \$32.37

CUSTOMER

Name Maxine Johnson

Account Number 2 5000 1347 5240 Service Address 3947 W Polk ST FL 1

Chicago IL 60624-4020

Service Classification Rate 1 - Small Residential Service

Heating Account Yes

Next Meter Reading September 26, 2000

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill	
Previous balance	\$69.54
Thank you for your payment	<u>69.54</u>
Balance	\$0.00

Current Charges

Customer Charge			9,45
Under 50 Therms	\$.36375 x	22.52 Therms =	8.19
Environ Activities Gas Charge	\$.00180 x \$.51970 x Current Charges Befo	22.52 Therms = 22.52 Therms = ore Taxes	0.04 11.70 29.38

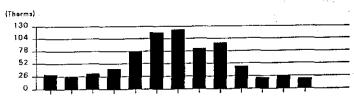
Taxes

Illinois Gross Revenue Tax	\$29.38 x	0.10 %	=	0.03
Chgo Municipal Utility Tax	\$29.38 x	8.24 %	=	2.42
Illinois Gas Revenue Tax	\$.024 x Current Charges Aft	22.52 Therms er Taxes	=	0.54 32.37

Total Balance \$32.37

MESSAGES

SUMMARY OF USAGE



AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG 1999 2000

Average Daily	Aug 1999	Aug 2000
Therms Used	.73	.80
Temperature	70 °F	72 °F

CURRENT USAGE

Billing Period	07-31-00	to	08-28-00	Days of Service	28

Meter	Reading	
Previous	<u>Current</u>	Difference
Meter Number P1823060		(100 Cubic Feet)
787 Actual 07-31	809 Estimate 08-28	* · . 22

Therm Conversion 22 x 1.024 BTU Factor = 22.52 Therms

.



A Amount Due 🌁 Payment Due Date No Amount Due Gretomer inspires as 2000 2000 2 5000 1347 5240 Account Number 09/27/2000 Bill Date

STREETS BURNELS FOR FOR

CUSTOMER

Chicago IL 60624-4020 Name Account Number Service Address

Heating Account Next Meter Reading Service Classification

Yes October 25, 2000

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill	•			
Your				
s Since				
Charge	Previous balance	Cancel prior billing	Balance	
s And	Previou	Cancel p		
Credit				

Total Balance

\$32.37 32.37 \$0.00

\$0.00



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+ Bill Date	Account Number	Payment Due Date	Amount Due
09/28/2000	2 5000 1347 5240	10/20/2000	\$71.91

CUSTOMER

MESSAGES

Name Maxine Johnson

Account Number 2 5000 1347 5240 3947 W Polk ST FL:1 Service Address

Chicago IL 60624-4020

Service Classification Rate 1 - Small Residential Service

Heating Account Yes

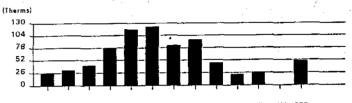
Next Meter Reading October 25, 2000

SUMMARY OF CHARGES

Current Charges Customer Charge				17.96
Under 50 Therms	\$.36375 x 53.	24 Therms	; =	19.37
Environ Activities Gas Charge	4.00700	24 Therms 24 Therms kes		0.10 27 <u>.76</u> 65.19
Taxes Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax	\$65.19 x 8.	10 % 24 % 24 Therms s	= = ; =	0.07 5.37 <u>1.28</u> 71.91
	Total Balance			\$71.91

Total Balance

SUMMARY OF USAGE



SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP

Sep 1999 Sep 2000 Average Daily .93 Therms Used .89 67 °F 69 °F Temperature

CURRENT USAGE

Days of Service 57 Billing Period 07-31-00 09-26-00 to

Mete	er Reading	
Previous	Current	Difference
Meter Number P1823060		(100 Cubic Feet)
787 Actual 07-31	839 Estimate 09-26	·····/ 52
	50 - 4 504 BTU F	52.24 Therms

53.24 Therms 52 x 1.024 BTU Factor = Therm Conversion 48 x 33

100 A

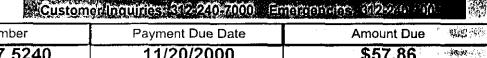
43.5

1. 16 6

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Customer/Inquiries: \$12-240-7000



Bill Date Account Number 10/27/2000 2 5000 1347 5240

11/20/2000

\$57.86

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4.5

CUSTOMER

Maxine Johnson Name

Account Number Service Address

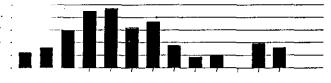
2 5000 1347 5240 3947 W Polk ST FL:1:

Chicago IL 60624-4020 Rate 1 - Small Residential Service

Service Classification Heating Account Yes

Next Meter Reading November 28, 2000

SUMMARY OF USAGE



Average Daily	Oct 1999	Oct 2000
Therms Used	1.17	1.52
Temperature	52 °F	56 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance Thank you for your payment Balance

\$71.91 71.91 -\$0.00

Current Charges

Customer Charge 9.45 Under 50 Therms \$,36375 x 44.03 Therms = 16.02 **Environ Activities** \$.00210 x 44.03 Therms = 0.09 Gas Charge \$.61020 x 44.03 Therms = 26.87 Current Charges Before Taxes 52.43

Taxes Illinois Gross Revenue Tax Chgo Municipal Utility Tax

0.05 \$52.43 x 0.10 % \$52.43 x 8.24 % 4.32 \$.024 x 44.03 Therms = 1.06 Current Charges After Taxes 57.86

Total Balance \$57.86

MESSAGES

Illinois Gas Revenue Tax

CURRENT USAGE

10-25-00 Days of Service 29 Billing Period 09-26-00

Meter	Reading	
Previous	Current	<u>Difference</u>
Meter Number P1823060		(100 Cubic Feet)
839 Estimate 09-26	882 Estimate 10-25	9 43

Therm Conversion 43 x 1.024 BTU Factor = 44.03 Therms 254 . 4



েCustomer(Inquiries) ওপ2-240-7600 ্নির্বার্টি বিভাগ জিটি বিভাগ

Bill Date Account Number Payment Due Date Amount Due 31/30/2000 2 5000 1347 5240 12/22/2000 \$162.14

9.45

\$162.14

CI.	ICTOMER	

Name Account Number

Maxine Johnson 2 5000 1347 5240 ---

Service Address 3947 W

3947 W Polk ST FL 1 Chicago IL 60624-4020

Chicago IL 60624-4020
Rate 1 - Small Residential Service

Service Classification Heating Account

nt Yes

Next Meter Reading December 27, 2000

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill
Previous balance \$57.86
Late payment charge
Balance \$58.72

Current Charges
Customer Charge

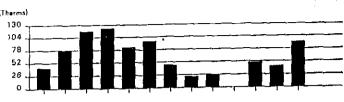
18.19 50.00 Therms ≈ \$.36375 x First 50 Therms 43.18 Therms ≈ 4.94 \$.11445 x Over 50 Therms 0.21 93.18 Therms = \$.00230 x **Environ Activities** 60.60 93.18 Therms = \$.65040 x Gas Charge 93.39 **Current Charges Before Taxes**

Taxes Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax

\$93.39 x 0.10 % = 0.09 \$93.39 x 8.24 % = 7.70 \$.024 x 93.18 Therms = 2.24 Current Charges After Taxes 103.42

Total Balance

SUMMARY OF USAGE



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NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV 1999 2000

Average Daily	Nov 1999	Nov 2000
Therms Used	1.26	2.74
Temperature	47 °F	41 °F

CURRENT USAGE

Billing Period 10-25-00 to 11-28-00 Days of Service 34

Mete	r Reading	
Meter Number P1823060 882 Estimate 10-25	Current 973 Estimate 11-28	Difference (100 Cubin Feet) 91
Therm Conversion	91 x 1.024 BTU Factor ≈	93.18 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.



\$218.32	01/19/2001	2 5000 1347 5240	12/28/2000
Amount Due	Payment Due Date	Account Number	. Bill Date
		ではなっています。	Proples Gas
	er ihalidises . <i>312-240-70</i> 00. Em	Custom	ENERGY,
	The second of th		・コープ・コープ・コープ・コープ・コープ・コープ・コープ・コープ・コープ・コープ

SUMMARY OF USAGE

CUSTOMER

January 26, 2001 Name Account Number Service Address Service Classification Heating Account Next Meter Reading

Maxine Johnson 2 5000 1347 5240 3947 W Polk ST FL*1 Chicago IL 60624-4020 Rate 1 - Small Residential Service Yes

OF CHARGES SUMMARY

DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC

1999

81 54 27 0

135

Dec 2000 4.56 17 °F

Dec 1999 2.86 29 °F

Average Daily Therms Used Temperature

\$162.14 85.00 -1.13 \$78.27

Bill			
s Since Your Last			
Credits And Charges Since Your Last Bill	Previous balance	Thank you for your payment	Court of the control of the

Late payment charge Balance \ddot{c}

	11 H	и п
	50.00 Therms 82.09 Therms	132.09 Therms 132.09 Therms
	50.00 82.09	132.09
	× ×	× ×
	\$.36375 × \$.11445 ×	\$.00270 × \$.67330 ×
urrent Charges Customer Charge	First 50 Therms Over 50 Therms	Environ Activities Gas Charge

		11	11.	Therms =	
Se		0.10 %	8.24 %	99 T-	w
Before Tax				132.09	After Taxes
Current Charges Before Taxes		\$126.34 ×	\$126.34 ×	\$.024 ×	Current Charges After Taxes
•	Taxes	Illinois Gross Revenue Tax	Chao Municipal Utility Tax	Illinois Gas Revenue Tax	

	0.13 10.41 3.17 140.05
	11 11 11
	% % Therms
	0.10 8.24 132.09 Taxes
	4 × 4 × 4 × rges After
	\$126.34 × 0.10 \$126.34 × 8.24 \$.024 × 132.05 Current Charges After Taxes
,	Taxes nue Tax tility Tax nue Tax

MESSAGES

Total Balance

At the time of this statement, your account was past due. Please pay the amount shown today.

\$218.32

**

(100 Cubic Feet)

Difference

Current

Meter Reading

Days of Service 29

12-27-00

2

Billing Period 11-28-00

9.45

18.19 9.40

CURRENT USAGE

132.09 Therms

129 x 1.024 BTU Factor =

Therm Conversion

0.36 88.94 126.34

1102 Estimate 12-27

Previous Meter Number P1823060 973 Estimate 11-28





Customer Inquiries: 312-240-7000 Emergencies: 312-240-7000

Bill Date	Account Number	Payment Due Date	Amount Due
01/30/2001	2 5000 1347 5240	02/21/2001	\$274.02

CUSTOMER

Name Maxine Johnson

Account Number Service Address

2 5000 1347 5240 3947 W Polk ST FL 1 Chicago IL 60624-4020

Service Classification Rate 1 - Small Residential Service

Heating Account Yes

Next Meter Reading February 26, 2001

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance Thank you for your payment Balance

\$218.32 \$108.32

110,00 -

9,45

Current Charges Customer Charge

> Distribution Charge \$.36375 x 18.19 First 50 Therms 50.00 Therms = 71.73 Therms = 8.21 \$11445 x Over 50 Therms \$.00290 x 0,35 **Environ Activities** 121.73 Therms = 114.05 Gas Charge \$.93690 x 121.73 Therms = 150.25 **Current Charges Before Taxes**

Taxes

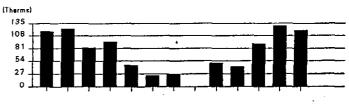
Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax

\$150.25 x 0.10 % 0.15 8.24 % 12,38 \$150.25 x \$.024 x 121.73 Therms = 2.92 Current Charges After Taxes 165.70

Total Balance

\$274.02

SUMMARY OF USAGE



JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN 2000 2001

Average Daily	Jan 2000	Jan 20 <u>01</u>
Therms Used	4.15	4.06
Temperature	26 °F	22 °F

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CURRENT USAGE

01-26-01 Days of Service 30 Billing Period 12-27-00

Meter	Reading	."
Previous	Current	Difference
Meter Number P1823060	-	(100 Cubic Feet)
1102 Estimate 12-27	1221 Estimate 01-26	119

121.73 Therms Therm Conversion 119 x 1.023 BTU Factor = Marie 1

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.



ensional manage structure in the contraction

	And the second section and the second	
Account Number	Payment Due Date	Amount Due
2 5000 1347 5240	03/22/2001	\$353.25

Bill Date 02/28/2001

\$274.02

100.00 -

9.45

18.19

9.64

0.38

122.43

160.09

0.16 13.19

3.22

176.66 \$353.25

CUSTOMER

Maxine Johnson Name

Account Number Service Address

2 5000 1347 5240 3947 W Polk ST FL-1

Chicago IL 60624-4020

Service Classification

Rate 1 - Small Residential Service

Yes Heating Account

Next Meter Reading March 28, 2001

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill Previous balance

\$.36375 x

\$.11445 x

\$.00280 x

\$.91180 x

\$160.09 x

\$160.09 x

Current Charges Before Taxes

Thank you for your payment Late payment charge

Balance

2.57 \$176.59

50,00 Therms =

84.27 Therms =

134.27 Therms =

134.27 Therms =

0.10 %

8 24

Current Charges

Customer Charge

Distribution Charge First 50 Therms

Over 50 Therms

Environ Activities Gas Charge

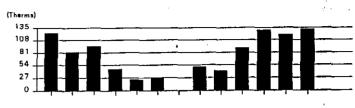
Taxes Illinois Gross Revenue Tax

Chgo Municipal Utility Tax Illinois Gas Revenue Tax

134.27 Therms = \$.024 x **Current Charges After Taxes**

Total Balance

SUMMARY OF USAGE



Î ÎNDÎ ÎNE ÎN DOMA MENA ÎN ÎN DINA BORÎN DOMA DOMA DOMA MANÎ KÎRÎN NOBAN ANÎNA MANÎ ALÎNÎN ABRÎN DARÎN ABRÎN DA

FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB 2000

Average Daily Therms Used Temperature

Feb 2000 4.07 30 °F

Feb 2001 4.33 27 °F

CURRENT_USAGE

Billing Period 01-26-01

02-26-01 to

Days of Service 31

Meter Reading Current Difference Previous Meter Number P1823060 (100 Cubin Feet) 131 1221 Estimate 01-26 1352 Estimate 02-26

Therm Conversion

131 x 1.025 BTU Factor =

134.27 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today. For your convenience we now have toll free numbers, which are located at the top of your bill.



March 01, 2001

RE: 2500013475240

3947 W Polk ST FL 1

MAXINE JOHNSON 3947 W POLK ST FL 1 CHICAGO IL 60624-4020

Para una explicacion de esta carta en Espanol, llame (866) 556-6003.

IMPORTANT NOTICE

Dear Customer:

Your gas bill is overdue. To maintain a good credit record, it is important to make timely payments.

The national problem of increased natural gas costs and this year's colder weather have increased gas bills for many of our customers. To help you become current with your gas bills, we are offering the following payment arrangements for you:

LEVELIZED PLUS

You will be billed for a "levelized" amount each month for twelve months, with a portion going toward your past due bills, and the remainder applied toward future bills. A down payment of ten percent of your total amount owing is required.

CURRENT PLUS

You will be billed for your current bill in full each month, plus a portion of your past due bill, for up to twelve months. A down payment of ten percent of your total amount owing is required.

BUDGET PAYMENT PLAN

If all past due balances can be paid in full, you may enroll in our Budget Payment Plan. You will be billed for a levelized installment amount each month. The installment will be adjusted periodically to account for any changes in usage. During the twelfth month, a settlement bill is issued for the difference between payments and actual usage.

FINANCIAL ASSISTANCE

For applications and requirements for the Low Income Home Energy Assistance Program (LIHEAP), contact the Community and Economic Development Association (CEDA) at (312) 456-4100.

Share the Warmth is a program designed to assist customers that are not eligible for LIHEAP. The Salvation Army administers the program. For the location of a Salvation Army office near you, call (773) 725-1100.

Sincerely.

Peoples Energy

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3	
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ENERGY.

Amount Due \$402.23 SUMMARY OF USAGE Customer Institutes 866-556-500 Payment Due Date 04/20/2001 2 5000 1347 5240 Account Number 03/29/2001 Bill Date

And the state of the second state of the second

CUSTOMER

Maxine Johnson 2 5000 1347 5240 3947 W Polk ST FL 1 Chicago IL 60624-4020 Rate 1 - Small Residential Service Account Number Service Address Name Service Classification

Yes April 26, 2001 Heating Account Next Meter Reading

SUMMARY OF CHARGES

MAR APR MÁY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR

2000

9.7 2.7 0

(Therms) 108 135

our Last Bill		
Credits And Charges Since Your Last Bill Provints balance	Thank you for your payment	Balance
Credits /	Thank you	

Current Charges Customer Charge

11 11	n II
50.00 Therms 63.08 Therms	113.08 Therms
50.00 63.08	113.08
	•
××	××
\$.36375 × \$.11445 ×	\$,00300 x
Distribution Charge First 50 Therms Over 50 Therms	Environ Activities

	H H H
	0,10 % 8.24 % 113.08 Therms Faxes
	\$131.58 × 0,10 % \$131.58 × 8.24 % \$.024 × 113.08 Th Current Charges After Taxes
	$\times \times \times \%$
6	82 82 gr
•	\$131.58 × \$131.58 × \$.024 × ent Charges
	S 55
5	
	Taxes Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax

0.13 10.84 2.71 145.26

\$402.23

\$.55250 A Current Charges Befo Gas Charge

Billing Period 02-26-01	Meter Previous Meter Number P1823060 1352 Estimate 02-26	Therm Conversion
9.45	18.19 7.22 0.34	96.38
	n n n	II
	50.00 Therms 63.08 Therms	Therms
	50.00 63.08	113.08 fore Taxes

Difference

Current

Meter Reading 2

Days of Service 29

03-27-01

3.90 32 °F

Mar 2000

Average Daily Therms Used Temperature

\$353.25 100.00

3.72 \$256.97

CURRENT USAGE

113.08 Therms

110 x 1.028 BTU Factor = 1462 Estimate 03-27

1 - 1 - 2 - 2

MESSAGES

Total Balance

At the time of this statement, your account was past due. Please pay the amount shown today. For your convenience we now have toll free numbers, which are located at the top of your bill.



March 30, 2001

RE:

2500013475240

3947 W Polk ST FL 1

MAXINE JOHNSON 3947 W POLK ST FL 1 CHICAGO IL 60624-4020

Para una explicación de esta carta en Espanol, llame (866) 556-6003.

CONTACT US FOR PAYMENT ARRANGEMENTS

Our records indicate that your gas bill is past due. Please remember that, in order to maintain continued gas service and good credit with us, it is important to make timely payments on your gas account. To help you become current with your gas payments, we are offering the following payment options:

CURRENT PLUS

You will be billed for your current bill each month, plus a portion of your past due bill, for up to twelve months. A down payment of your total amount owing is required.

LEVELIZED PLUS

You will be billed for the same amount each month for up to twelve months, with a portion going toward your past due bills, and the remainder applied toward future bills. A down payment of your total amount owing is required.

BUDGET PAYMENT PLAN

If all past due balances can be paid in full, you may enroll in our Budget Payment Plan. You will be billed for the same installment amount each month. The installment will be adjusted periodically to account for any changes in usage. During the twelfth month, a settlement bill is issued for the difference between payments and actual usage.

FINANCIAL ASSISTANCE

For applications and requirements for the Low Income Home Energy Assistance Program (LIHEAP), contact the Community and Economic Development Association (CEDA) at (312) 456-4100.

Call us at (866)556-6001, or visit us in person at any of our neighborhood offices listed below.

PEOPLES GAS CUSTOMER SERVICE OFFICES Monday ~ Friday from 8:15 AM - 5:00 PM

> 1455 N.MILWAUKEE AVENUE 401 S. STATE STREET 1920 E. 95th STREET

CUSTOMER

Maxine Johnson 2 5000 1347 5240 3947 W Polk ST FL 1 Chicago IL 60624-4020 Rate 1 - Small Residential Service Account Number Service Address Name

April 29, 2002 Yes Service Classification Heating Account Next Meter Reading

SUMMARY OF CHARGES

SUMMARY OF USAGE

(Therms) 1,250 1,000		
500		
250		
- 4	MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR 2001	
•	Average Daily Jun 2000 Jun 2001 Therms Used N/A 1.84 Temperature 52 °F 50 °F	

USAGE

	Billing Period 02-25-00 to 06-29-01 Days of Service 433	02-25-00	₽	06-29-01	Days of Ser	Vice 493
	,					
		Metel	Meter Reading	fing		
	Previo	SILS		Current	nt	Difference
	C01019C0	00101900	l			(100 Cubic Feet)
	Meter Number	F2012132	í			587
_	0 Actual 08-18	08-18	ກັ	58/ Actual Uo-29	n	3
	Meter Number P1823060	P1823060				C
	509 Actual 02-25	102-25	ထ	801 Actual 08-18	ത	767
	Therm Conversion	LO.	879 x	879 x 1.030 BTU Factor =	actor =	905.37 Therms

MESSAGES

If you would like to join the budget payment plan, simply pay \$51.00 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$51.00. To pay your gas bill by credit card, simply call 1-888-256-6445.



CUSTOMER					SUMMARY OF USA	GE		
Name Account Number Service Address Service Classification Heating Account Next Meter Reading	Maxine Johnson 2 5000 1347 5240 3947 W Polk ST FL 1 Chicago IL 60624-4020 Rate 1 - Small Residen Yes April 29, 2002	tial Service			(Therms) 1,250 1,000 750 500 250		1.	
SUMMARY OF C	HARGES				MAR APR MAY JUN	JUL AUG SEP OCT NO	OV DEC JAN FEB	MAR
Current Charges Customer Char	ge	000 77 71		58.28	2001 <u>Average Daily</u> Therms Used Temperature	Dec 2000 5.19 53 °F	Dec 200° 1.44 57 °F	2002
Under 50 Therr	ns \$.36375 x	266.77 Ther	ms ≈	97.04	CURRENT USAGE			
Environ Activiti Gas Char		266.77 Ther 266.77 Ther ore Taxes	•	0.69 90.97 246.98	Billing Period 06-29-01	to 12-31-01	Days of Serv	rice 185
Tax					1	er Reading		D-65
Illinois Gross Revenue T Chgo Municipal Utility T Illinois Gas Revenue T	ax \$246.98 x ax \$246.98 x	0.10 % 8.24 % 266.77 Ther	⊭ ms =	0.25 20.35 6.40	Previous Meter Number P2612192 587 Actual 06-29	Curi 846 Actual 12-		Difference (100 Cubic Feet) 259
milities and Hovering	Current Charges Afte			273.98	Therm Conversion	259 x 1.030 BTU I	Factor =	266,77 Therms

MESSAGES

If you would like to join the budget payment plan, simply pay \$51.00 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$51.00. To pay your gas bill by credit card, simply call 1-888-256-6445.



Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Feoples Gas			A A TABLE CO. THE ST. LES ARE A MEDICAL PART (MANAGES, AND
Bill Date	Account Number	Payment Due Date	Amount Due
01/03/2002	2 5000 1347 5240	01/25/2002	\$552.38

CUSTOMER				SUMMARY OF USAGE
Service Address Service Classification - Heating Account	Maxine Johnson 2 5000 1347 5240 3947 W Polk ST FL 1 Chicago IL 60624-402 Rate 1 - Small Resid Yes January 30, 2002	20		(Therms) 1,175 940 705 470 235
SUMMARY OF CH	IARGES			DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC
Credits And Charg Previous baland Baland	ce	ast Bill –	\$825.82 - \$825.82 -	
Current Charges Customer Charge	ge		212.63	CURRENT USAGE
Distribution Charg First 50 Thern Over 50 Thern	ns \$.36375 x	1,125.00 Therms = 47.14 Therms =	409.22 5.40	Billing Period 02-25-00 to 12-31-01 Days of Service 675 Meter Reading
Environ Activitie Gas Charg	es \$.00220 x ge \$.52580 x Current Charges B	1,172.14 Therms = 1,172.14 Therms =	2.58 616.31 1,246.14	Previous Current Difference
Illinois Gross Revenue Ta Chgo Municipal Utility Ta Illinois Gas Revenue Ta	ax \$1,246.14 x ax \$1,246.14 x	0.10 % = 8.24 % = 1,172.14 Therms =	1.25 102.68 28.13 1,378.20	Therm Conversion 1138 x 1.030 BTU Factor = 1,172.14 Therms
	Total Balance		\$552.38	
MESSAGES	•			

MESSAGES

If you would like to join the budget payment plan, simply pay \$49.00 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$49.00. To pay your gas bill by credit card, simply call 1-888-256-6445.

PE&PLES ENERGY.

Customer Induiries-866-556-5001 - Emergenetes 866-5-5 600-Amount Due \$712.87 Payment Due Date 03/25/2002 5000 1347 5240 Account Number 03/01/2002 Bill Date

OF USAGE

SUMMARY

1,175 940

CUSTOMER

March 29, 2002 Account Number Service Address Name Service Classification Heating Account Next Meter Reading

Maxine Johnson 2 5000 1347 5240 3947 W Polk ST FL 1 Chicago IL 60624-4020 Rate 1 - Small Residential Service

SUMMARY OF CHARGES

2002

Mar 2002 2.79 32 °F

Mar 2001 N/A 26 °F

Average Daily Therms Used Temperature

\$642.96 9.43 \$652.39

NOV DEC JAN FEB

CCT

JUL AUG SEP

Š

FEB MAR APR MAY

705 470 235 o 2001

Credits And Charges Since Your Last Bill	Previous balance	Late payment charge	Dalalice

SC

CURRE	Meter	Therm
9.45	18.19 3.53	0.19 22.68 54.04
	50.00 Therms = 30.81 Therms =	80.81 Therms = 80.81 Therms = Taxes
		80.81 . 80.81 s Before Taxes
	\$.36375 x \$.11445 x	\$.00240 x 80.81 \$.28070 x .80.81 Current Charges Before Taxes
urrent Charges Customer Charge	Distribution Charge First 50 Therms Over 50 Therms	Environ Activities Gas Charge

į	rvice 29	Difference (100 Cubic Fee	80,81 Therm
	Days of Service 29	Current al 03-01	Factor =
	lo 03-01-02	Meter Reading Curreni 192 1057 Actual 03-01	79 x 1.023 BTU Factor =
JSAGE	Billing Period 01-31-02 to	Meter i Previous ir Number P2612192 oza Actual 01-31	
CHRENT USAGE	Billing Period	Meter Number P2612192	Therm Conversion
		an a	wizt.

150

7.8% 1.1%	
0.10 8.24 80.81 r Taxes	
\$54.04 × 0.10 \$54.04 × 8.24 \$.024 × 80.81 Current Charges After Taxes	Total Balance
Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax	

0.05 4.45 1.94 60.48

H H

88

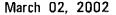
0.10 8.24 80.81

Therms

\$712.87

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options. To pay your gas bill by credit card, simply call 1-888-256-6445.





RE: 2-5000-1347-5240 3947 W Polk ST FL·1

MAXINE JOHNSON 3947 W POLK ST FL 1 CHICAGO IL 60624-4020

Dear Customer:

Your total account balance with Peoples Energy is presently \$712.87 and \$642.96 is past due. If you have already mailed your payment, thank you. If not, please do so as soon as possible to avoid additional late fees.

A lack of timely payments can adversely affect your credit rating and may affect your ability to obtain credit in the future. Please consider the following payment arrangement that will help you maintain good credit history.

You can enter into a payment agreement automatically by paying \$237.62, which is 1/3 of your total account balance. The remaining balance will be billed with your current bill over the next 6 months. This will place your account in good standing, and will result in positive information being sent to credit bureaus.

This offer will expire on 03-15-2002. Thank you in advance and we look forward to receipt of your payment.



Customer/linguiries: 866-556-6001 - Emergencies: 866-556-600

Peoples Gas	The state of the s					
, Bill Date	Account Number	Payment Due Date	Amount Due			
04/01/2002	2 5000 1347 5240	04/23/2002	\$582.56			

CUSTOMER			SUMMARY OF USAGE	<u>.</u>
Account Number 2 Service Address 3: C Service Classification R Heating Account Y	laxine Johnson 5000 1347 5240 947 W Polk ST FL 1 hicago IL 60624-4020 late 1 - Small Residential Service es pril 29, 2002		(Therms) 1,250 1,000 750 500 250	
SUMMARY OF CHA	ARGES		MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB	MAR 2002
Credits And Charge Previous balance Revised prior billing Balance	(02-25-2000 to 12-31-2001)	\$865.33 - 1,381.94 \$516.61	2001	_
Current Charges Customer Charge		9.45	CURRENT USAGE Billing Period 03-01-02 to 03-30-02 Days of Service	ce 29
Distribution Charge First 50 Therms		= 18.19	Meter Reading	
Over 50 Therms		= 4.23	PreviousCurrent	Difference
Environ Activities			Meter Number P2612192 1057 Actual 03-01 1142 Actual 03-30	100 Cubic Feet) 85
Gas Charge	Current Charges Before Taxes	58.94	Therm Conversion 85 x 1.023 BTU Factor = 8	36.95 Therms
Taxes Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax	\$58.94 x 0.10 % \$58.94 x 8.24 %	= 0.06 = 4.86 = 2.09 65.95		
	Total Balance	\$582.56		

MESSAGES

If you would like to join the budget payment plan, simply pay \$51.00 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$51.00. To pay your gas bill by credit card, simply call 1-888-256-6445.





Customer Inquiries: 866-556-60001 (Emergranes: 866-556-600)

	A constitution of the section of	And a state of the	See 133 Z. Maria and Albania Bandara B
· Bill Date	Account Number	Payment Due Date	Amount Due
04/30/2002	2 5000 1347 5240	05/22/2002	\$542.15

CUSTOMER				SUMMARY OF USAG	GE	
Account Number Service Address Service Classification Heating Account	Maxine Johnson 2 5000 1347 5240 3947 W Polk ST FL 1 Chicago IL 60624-4020 Rate 1 - Small Residential So Yes May 29, 2002	ervice		(Therms) 1,250 1,000 750 500 250 0		
SUMMARY OF CH	ARGES			APR MAY JUN JUL A	AUG SEP OCT NOV DEG	C JAN FEB MAR APR
Credits And Charge Previous balance Thank you for your paymen Late payment charge Balance	t e	l -	\$582.56 100.00 - 8.63 \$491.19	2001 <u>Average Daily</u> Therms Used Temperature	Apr 2001 .79 52 °F	2002 <u>Apr 2002</u> 1.55 49 °F
Current Charges Customer Charge			9.45	CURRENT USAGE Billing Period 03-30-02	to 04-30-02	Days of Service 31
Distribution Charge Under 50 Therms	s \$.36375 x 48.	03 Therms =	17.47	Previous Meter Number P2612192	r Reading Curre	nt <u>Difference</u>
Environ Activities Gas Charge		03 Therms = 03 Therms = _ es	0.14 18.91 45.97	1142 Actual 03-30 Therm Conversion	1189 Actual 04-3 47 x 1.022 BTU Fa	0 47
Taxes	•			THE CONTEST OF	17 X 1.022 010 T	io.oo mamo
Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax	\$45.97 x 0. \$45.97 x 8.	03 Therms =	0.05 3.79 1.15 50.96			
	Total Balance		\$542.15			

MESSAGES

Your estimated annual gas use is 724.12 therms. It is based on your natural gas use during a calendar year and it assumes normal weather. Your actual use will vary with the weather and changes in your usage patterns.

PE&PLES ENERGY

May 01, 2002

RE: 2-5000-1347-5240 3947 W Polk ST FL 1

> MAXINE JOHNSON 3947 W POLK ST FL 1 CHICAGO IL 60624-4020

Dear Valued Customer:

Your total account balance with Peoples Energy is presently \$542.15, and \$482.56 of this amount is past due utility charges.

If you have already mailed your payment, thank you. If not, please do so as soon as possible to avoid a late fee.

Peoples Energy reports payment histories to credit bureaus. The timely payment of your bill will help you to maintain a good credit history.

Your attention to this matter would be greatly appreciated. If you have already mailed you payment, thank you.





05/30/2002	2 5000 1347 5240	06/21/2002	\$507.14			
Bill Date	Account Number	Payment Due Date	Amount Due			
Peoples Gas	Many \$4.77.5 p. reference from a possible designation of a possible designation of a possible designation of a					

CUSTOMER				SUMMARY OF USAG	<u> </u>	
Account Number Service Address Service Classification Heating Account Next Meter Reading Maxine Johnson 2 5000 1347 5240 3947 W Polk ST FL-1 Chicago IL 60624-4020 Rate 1 - Small Residential Service Yes June 26, 2002			(Therms) (1,250 1,000 750 500 250 0	· · · · · · · · · · · · · · · · · · ·		
SUMMARY OF CH	ARGES			MAY JUN JUL AUG S	EP OCT NOV DEC JAN FE	
Credits And Charg Previous balant Thank you for your paymen Late payment charges Balant	ce int ge	st Bill	\$542.15 100.00 - 6.50 \$448.65	Temperature	May 2001 .75 60 °F	2002 May 2002 1.80 54 °F
Current Charges				CURRENT USAGE		<u> </u>
Customer Char	ge		9.45	Billing Period 04-30-02	to 05-30-02 Da	ys of Service 30
Distribution Char First 50 Therr Over 50 Therr	ns \$.36375 x	50.00 Therms = 4.06 Therms =	18.19 0.46	Mete Previous Meter Number P2612192 1189 Actual 04-30	r Reading Current 1242 Actual 05-30	Difference (100 Cubic Feet) 53
Environ Activiti Gas Char		54.06 Therms = 54.06 Therms = _ fore Taxes	0.16 24.53 52.79	Therm Conversion	53 x 1,020 BTU Facto	r = 54.06 Therms
Tax Illinois Gross Revenue T Chgo Municipal Utility T Illinois Gas Revenue T	ax \$52,79 x ax \$52,79 x	0.10 % = 8.24 % = 54.06 Therms = _ er Taxes	0.05 4.35 1.30 58.49 \$507.14			
MECCAGES						

MESSAGES

1 604

Under normal weather conditions, your annual usage would be approximately 745.36 therms. Your actual usage in the upcoming year will be affected by the weather as well as changes in your usage pattern.



May 31, 2002

RE: 2-5000-1347-5240 3947 W Polk ST FL 1

MAXINE JOHNSON 3947 W POLK ST FL 1 CHICAGO IL 60624-4020

Dear Customer:

Your total account balance with Peoples Energy is presently \$507.14, and \$442.15 of this amount is past due gas utility charges.

Your service is at risk of being disconnected. Disconnection of your gas service is both inconvenient and costly. If your service is disconnected, you will be required to pay your total amount due, a security deposit and a reconnection charge to restore your service.

In addition, Peoples Energy reports your payment history to credit bureaus. Your credit rating may be adversely affected for non-payment of your bill.

If you need payment assistance, please call us at 1-866-556-6001 (en Espanol 1-866-556-6003). We have several payment plan options that may be available to you:

Current Plus

You will be billed for your current bill in full each month, plus a portion of your past due bill. A down payment is required.

Levelized Plus

You will be billed for the same amount each month for up to twelve months, with a portion going toward your past due bills and the remainder applied toward future bills. A down payment is required.

Thank you for your attention to this matter. If you have already mailed your payment, thank you.



Customer inquiries: 866-556-6001 Emergencies: 866-556-6002

Peoples Gas	100/2017-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	A STATE OF THE PARTY OF THE PAR	
Bill Date	Account Number	Payment Due Date	Amount Due
06/27/2002	2 5000 1347 5240	07/19/2002	\$442.93

CUSTOMER				SUMMARY OF USAG	GE		
Account Number Service Address Service Classification Heating Account	Maxine Johnson 2 5000 1347 5240 3947 W Polk ST FL 1 Chicago IL 60624-4020 Rate 1 - Small Residen Yes July 25, 2002			(Therms) 1,250 1,000 750 500 250 0	· .		
SUMMARY OF CH	IARGES				DCT NOV DEC JAN FE	EB MAR APR MA	Y JUN 2002
Credits And Charg Previous baland Thank you for your payme Late payment charg Baland	ce nt ge	st Bill	\$507.14 100.00 - 5.98 \$413.12	Temperature	Jun <u>2001</u> . 76 65 °F	Jun 200 .77 70 °F	•
Current Charges Customer Charg	ge		9.45	CURRENT USAGE Billing Period 05-30-02	to 06-27-02	Days of Ser	vice 28
Distribution Charg Under 50 Them	rs \$.36375 x	21.42 Therms =	7.79	Previous Meter Number P2612192	er Reading Curr		Difference (100 Cubic Feet)
Environ Activitie Gas Charg		21.42 Therms = 21.42 Therms = ore Taxes	0.15 9.65 27.04	1242 Actual 05-30 Therm Conversion	1263 Actual 06- 21 x 1.020 BTU F		21 .42 Therms
Taxe Illinois Gross Revenue Ta Chgo Municipal Utility Ta Illinois Gas Revenue Ta	\$27,04 x \$27,04 x	0.10 % = 8.24 % = 21.42 Therms = r Taxes	0.03 2.23 0.51 29.81 \$442.93				

MESSAGES

Under normal weather conditions, your annual usage would be approximately 766.33 therms. Your actual usage in the upcoming year will be affected by the weather as well as changes in your usage pattern.

Good news. The gas charge has declined since Energize was published. The June gas charge is now 45.06 cents per therm.



Customer Service: 1-866-556-6001 Spanish: 1-866-556-6003 Emergency: 1-866-556-6002

If you do not want your gas service shut off, you 06/28/02 2-5000-1347-5240 \$407.14

CUSTOMER

CHARGES

Name Account Number

Maxine Johnson 2 5000 1347 5240 3947 W POLK ST FL 1

Phone Number (773)722-4499
Service Classification Rate 1 - Small I

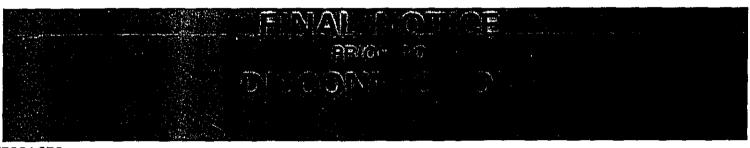
Service Address

CHICAGO IL 60624-4020 (773)722-4499 Rate 1 - Small Residential Service

must pay \$407.14 before 07-08-02

Heating Account YES

Past Due Bill Amount Now Due \$407.14



MESSAGES

Disconnection of service is both inconvenient and costly.

We report payment histories to credit bureaus. Your credit rating may be adversely affected for non-payment of your bill. Should your service be disconnected, you will be required to pay 100% of your bill, a security deposit and a reconnection charge of up to \$200.00.

To make payment arrangements, please call our Customer Care Center toll-free at 1-866-556-6001 (en Espanol 1-866-556-6003). Representatives are available 24 hours, Monday at 7am through Saturday at 4pm. You may also make payment arrangements at one of our neighborhood office locations listed on the back of this notice, Monday through Friday at 8:15am to 5pm.

Please refer to the back of this notice for information on Medical Certificates.

Espanol

La disconeccion del servicio de gas es inconveniente como costoso.

La compania reporta el historial de pagos a las oficinas del Credit Bureau. Su credito puede ser afectado negativamente por el incumplimiento del pago de su factura. Si su servicio es desconectado, tendria usted que pagar el 100% de su factura, deposito, y un cargo de reconeccion de hasta \$200.00.

Para un plan de pagos, por favor llame a nuestro telefono gratuito Servicio al Cliente 1-866-556-6003. Nuestros representantes estan disponibles 24 horas de Lunes a Viernes, El Sabado de 7:00am a 4:00pm. Si nesecita visitar nuestras oficinas puede encontrar las direcciones al reverso de esta notificacion. El horario de nuestras oficinas es de Lunes a Viernes de 8:15am a 5pm.

Por favor, consulte el reverso de esta notificación para recibir información sobre certificados medicos.



ENERCY Ye	***Custom	ecinquides3866-536-600188ED	Column of the control of the column of the c
+ Bill Date	Account Number	Payment Due Date	Amount Due
07/26/2002	2 5000 1347 5240	08/19/2002	\$375.85

CUSTOMER				SUMMARY OF US	SAGE	
Account Number 2 9 Service Address 39 CI		tial Service		(Therms) 1,250 1,000 750 500 250		
SUMMARY OF CHA	RGES			JUL AUG SEP O	CT NOV DEC JAN FEB MAR APR MA	Y JUN JUL 2002
Credits And Charges Previous balance Thank you for your payment Late payment charge Balance	s Since Your Las	st Bill	\$442.9 100.0 5.0 \$347.9	7 Therms Used Temperature	.64 74 °F 7	2002 .67 6 °F
Current Charges Customer Charge			9.4			f Service 29
Distribution Charge	\$.36375 x	19.36 Therms	= 7.0	4 l	Meter Reading Current	Difference
Under 50 Therms Environ Activities	\$.00720 x	19.36 Therms 19.36 Therms	= 0.1	Meter Number P26121		(100 Cubic Feet)
Gas Charge	\$.44860 x Current Charges Bef		25.3		19 x 1.019 BTU Factor =	19.36 Therms
Taxes Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax	\$25.31 x \$25.31 x \$.024 x Current Charges Afte	0.10 % 8.24 % 19.36 Therms er Taxes	= 0.0 = 2.0 = 0.4 27.8	9 <u>5</u>		

To pay your gas bill by credit card, simply call 1-888-256-6445. A transaction fee of \$4.95 for credit or debit card payment or \$2.00 for checking or savings account payment will apply. These fees are assessed for every \$400.00 increment.





Customer Inquiries: 866:556-6001 MEmergencies 866 -44 - 400

reoptes Gas	, 1877 V 1889 (63.01)		
Bill Date	Account Number	Payment Due Date	Amount Due
08/27/2002	2 5000 1347 5240	09/18/2002	\$231.70

CUSTOMER				SUMMARY OF USA	GE	
Account Number Service Address Service Classification Heating Account	Maxine Johnson 2 5000 1347 5240 3947 W Polk ST FL 1 Chicago IL 60624-4020 Rate 1 - Small Residential Servi Yes September 25, 2002	ce		(Therms) 1,250 1,000 750 500 250		
SUMMARY OF CH	IARGES	<u> </u>			DEC JAN FEB MAR APR MA	Y JUL AUG 2002
Credits And Charg Previous baland Thank you for your paymed Late payment charg Baland	nt je	-	\$375.85 175.85 - 2.94 \$202.94	Average Daily Therms Used Temperature CURRENT USAGE	Aug 2001 .72 74 °F	Aug 2002 .67 .74 °F
Current Charges Customer Charg	ge		9 45	Billing Period 07-26-02	to 08-27-02 Day	s of Service 32
Distribution Charg		_,		l	er Reading	D.W.
Under 50 Therm Environ Activitie	es \$.00760 x 21.37	Therms =	7.77 0.16	Previous Meter Number P2612192 1282 Actual 07-26	1303 Actual 08-27	Difference (100 Cubic Feet) 21
Gas Charg	ge \$.40670 x 21.37 Current Charges Before Taxes	Therms =	8.69 26.07	Therm Conversion	21 x 1.018 BTU Factor	= 21.37 Therms
Taxe Illinois Gross Revenue Ta Chgo Municipal Utility Ta Illinois Gas Revenue Ta	ax \$26.07 x 0.10 ax \$26.07 x 8.24		0.03 2.15 0.51 28.76			
	Total Balance		\$231.70			
MECCACEC					_	

MESSAGES

To pay your gas bill by credit card, simply call 1-888-256-6445.

Safety Tip: Old or damaged flexible connectors are often the source of gas leaks within a home. Call 1-866-556-6001 today for an estimate to inspect your connectors and replace them, if needed.

PE&PLES ENERGY.

Customer inquiries: 866-556-6001 Emergencies: 866-556-6002

200000000000000000000000000000000000000		Account Number		Payment Due Date		Amount Due	
. Bill Date	¥	CCOUNTINGINGS		40/40/2002		\$231.50	
09/26/2002	2 50	2 5000 1347 5240		10/18/2002			
CLERACHOLOGIC				SUMMARY OF USAGE	111		
Name Maxin Name Account Number 2 500 Service Address 3947 Service Classification Rate Heating Account Yes Next Meter Reading Octob	Maxine Johnson 2 5000 1347 5240 3947 W Polk ST FL 1 Chicago IL 60624-4020 Rate 1 - Small Residential Service Yes October 25, 2002	al Service		(lberms) 1,250 1,000 750 500 250			
SUMMARY OF CHARGES	GES			SEP OCI NUV DEC JAN FEB MAR APR MAY JUN JUL AUG SPT 2001	KN FEB MAR APR MA	YY JUN JUL AUG SI	2002
Credits And Charges Since Your Last Bill Previous balance Thank you for your payment Late payment charge Balance	ince Your Last	li Bill	\$231.70 31.70 - 2.94 \$202.94	Average Daily Therms Used Temperature CURRENT USAGE	Sep 2001 N/A 64 °F	Sep 2002 71 68 °F	
Current Charges			9.45	Billing Period 65-27-02	to 09-26-02	Days of Service 30	30
Distribution Charge Under 50 Therms	\$.36375 x	21.37 Therms =	7.77	Previous Meter Number P2612192	Meter Reading Current		Difference
Environ Activities Gas Charge C	\$.00850 x 21.37 \$.39740 x 21.37 Current Charges Before Taxes	21.37 Therms = 21.37 Therms =	0.18 8.49 25.89	1303 Actual 08-27 Therm Conversion	1324 Actual 09-26 21 x 1.018 BTU Factor =		21.37 Therms
Taxes Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax	\$25.89 × 0.10 \$25.89 × 8.2 \$.024 × 21.3 Current Charges After Taxes	0.10 % = 8.24 % = 21.37 Therms =	0.03 2.13 0.51 28.56				
	Total Balance		\$231.50				

MESSAGES

Don't wait...Prepare for winter now. See this month's Energize for details on managing your gas bill, customer financial assistance and energy conservation.

To pay your gas bill by credit card, simply call 1-888-256-6445.

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Spanish: 1-866-556-6003 Customer Service: 1-866-556-6001

1-866-556-600

Emergency:

\$200.00 Amount Due 2-5000-1347-5240 Account Number 10/02/02 Date Issued do not want your gas service shut off, you must pay \$200.00 before 10-11-02 WINDROBIANT READ THISUMMEDIATELY!

CHARGES CUSTOMER

\$200.00

If you

2 5000 1347 5240 3947 W POLK ST FL 1 CHICAGO IL 60624-4020 (773)722-4499 Maxine Johnson

Past Due Bill Amount Now Due

Rate 1 - Small Residential Service YES Phone Number

Service Address

Account Number

Service Classification Heating Account **DISCONN**

MESSAGES

We report payment histories to credit bureaus. Non-payment of your bill could adversely affect your credit rating. If service is disconnected, you will be required to pay 100% of your bill, a security deposit and a reconnection charge of up to \$200.00.

To pay by credit card, call 1-888-256-6445. To make payment arrangements, please call toll free at 1-866-556-6001. Representatives are available 24 hours, Monday through Friday 8:15 a.m. to 5 p.m. to 5 p.m.

La compania reporta el historial de pagos a las oficinas del Credit Bureau. Su credito puede ser afectado negativamente por el incumplimiento del pago de su factura. Si su servicio es desconectado, tendría usted que pagar el 100% de su factura, deposito, y un cargo de reconexion de hasta \$200.00.

Para pagar con targeta de credito, llame al 1-888-256-6445. Para un plan de pagos, por favor llame a nuestro telefono gratuito al 1-866-556-6003. Nuestros representantes estan disponibles 24 horas de Lunes a Viernes, el Sabado de 7 a.m. a 4 p.m. Pagos pueden ser realizados en nuestras oficinas del Servicio al Cliente. El horario es de Lunes a Viernes de 8:15 a.m. a 5 p.m.



Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date		Account Number		Payment Due Date		Amount Due	
10/29/2002	2 5(2 5000 1347 5240	0	11/20/2002		\$269.22	
CUSTOMER				SUMMARY OF USAGE	ш		
Name Jumber ddress fication ccount teading	Maxine Johnson 2 5000 1347 5240 3947 W Polk ST FL 1 Chicago IL 60624-4020 Rate 1 - Small Residential Service Yes	ial Service		(Therms) 1,250 1,000 750 500 250 0 250			
SUMMARY OF CHARGES	GES			OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT	EB MAR APR MAY JI	IN JUL AUG SEP	0C1 2002
Credits And Charges Since You Previous balance Thank you for your payment Late payment charge Balance	Since Your Last Bill	r Bill	\$231.50 31.50 - 2.95 \$202.95	CURRE	Oct 2001 1.30 52 °F	Oct 2002 2.01 52 °F	
Current Charges Customer Charge			9.45	Billing Period 09-26-02	to 10-29-02	Days of Service 33	ze 33
Distribution Charge First 50 Therms Over 50 Therms	\$.36375 x \$.11445 x	50.00 Therms = 16.17 Therms =	18.19 1.85	Meter Number P2612192 1324 Actual 09-26	Meter Reading Current 792 1389 Actual 10-29	rent	Difference
Environ Activities Gas Charge	\$.00870 × \$.44780 × Current Charges Befo	x · · 66.17 Therms = x 66.17 Therms = es Before Taxes	0.58 29.63 59.70	Therm Conversion	65 x 1.018 BTU Factor	Factor =	66.17 Therms
Taxes Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax	\$59.70 × 0.10 \$59.70 × 8.2 \$.024 × 66.1 Current Charges After Taxes	0.10 % = 8.24 % = 66.17 Therms =	0.06 4.92 1.59 66.27				
	Total Balance		\$269.22				

MESSAGES

Prepare for winter. See the enclosed insert to find out where Peoples Energy experts will be on hand to offer tips on getting financial assistance, managing your gas bill and conserving energy.

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

To pay your gas bill by credit card, simply call 1-888-256-6445.



(1 CANADA III BANKA 1906 INDAN OKUL BANK BANK BANK 1908 UNIN BURK 1088 DINO 1906 BARK BANK BANK DANK DANK DANK

Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002 te Account Number Payment Due Date Amount Due

, Bill Date	Account Number	Payment Due Date	Amount Due
11/26/2002	2 5000 1347 5240	12/18/2002	\$270.10

CUSTOMER	<u> </u>			SUMMARY OF US	AGE		
Account Number Service Address Service Classification Heating Account	Maxine Johnson 2 5900 1347 5240 3947 W Polk ST FL 1 Chicago IL 60624-4020 Rate 1 - Small Reside Yes December 30, 2002			(1herms) 1,250 1,000 750 500 250			
SUMMARY OF CH	ARGES			NOV DEC JAN FE	B MAR APR MAY JUN J	III. AUG SEP O	CT NOV
Credits And Charge Previous balanc Thank you for your paymen Late payment charg Balanc	e . nt e	st Bill	\$269.22 69.22 2.94 \$202.94	Average Daily Therms Used Temperature	Nov 2001 2.06 49 °F	Nov 200 2.36 39 °F	2002 <u></u>
Current Charges Customer Charg	e		9.45	CURRENT USAGE Billing Period 10-29-0	2 to 11-26-02	Days of Ser	vice 28
Distribution Charg First 50 Therm Over 50 Therm Environ Activitie	s \$.36375 x s \$.11445 x	50.00 Therms = 16.17 Therms =	18.19 1.85 0.61	Previous Meter Number P261219 1389 Actual 10-29	eter Reading Curr 32 1454 Actual 11		Difference (100 Cubic Feet) 65
Gas Charg	. ,	66.17 Therms =	30.42 60.52	Therm Conversion	65 x 1.018 BTU F	actor =	66.17 Therms
Taxe Illinois Gross Revenue Ta Chgo Municipal Utility Ta Illinois Gas Revenue Ta	x \$60.52 x x \$60.52 x x \$60.52 x x \$.024 x Current Charges Aft	0.10 % = 8.24 % = 66.17 Therms = er Taxes	0.06 4.99 1.59 67.16				
**	Total Balance		\$270.10				

VIESSAGES

1 175

Peoples Gas has worked hard to protect customers from high gas prices this winter through our price protection program. Read this month's Energize for details.

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

To pay your gas bill by credit card, simply call 1-888-256-6445.



ENERGY.
Peoples Gas

reopies das

RE: 2-5000-1347-5240 3947 W Polk ST FL 1

MAXINE JOHNSON 3947 W POLK ST FL 1 CHICAGO IL 60624-4020

YOUR GAS SERVICE IS SCHEDULED FOR DISCONNECTION

Disconnection is both inconvenient and costly. Should your service be disconnected, you will be required to pay 100% of your bill, a security deposit, and a reconnection charge of \$243.54 if service is disconnected by excavating; \$48.71 if disconnected at the service valve, or \$97.42 if your meter is removed.

In addition, Peoples Energy reports your payment history to credit bureaus. Your credit rating may be adversely affected by non-payment of your bill.

To avoid interruption of gas service, please pay your outstanding balance or make payment arrangements immediately. You can pay by credit card by calling 1-888-256-6445. You can also pay your bill in one of our offices located at 401 S. State Street, 1455 N. Milwaukee Avenue and 1920 E. 95th Street.

If the past due amount has been paid, please disregard this letter.